

## DUPLICATE INVOICE



**KPTM**  
**4625 Farnam Street**  
**Omaha, NE 68132**  
**Main: (402) 558-4200**  
**Billing: (402) 558-4200**

Property	KPTM		
Invoice #	1395272-1	Order #	1395272
Invoice Date	05/10/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/04/20 - 05/10/20	Flight Dates	05/04/20 - 05/11/20
Advertiser	Ann Ashford for Congress-D		
Product	5758		
Estimate #	5758		
Account Executive	House National Non Rep		
Sales Office	National Direct		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8961		
Advertiser Ref	8920000		
Product 1			
Product 2			

Billing Address:

**Screen Strategies Media-Fairfax**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd Ste 505**  
**Fairfax, VA 20120**

Send Payment To:

**KPTM**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KPTM**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/06/20	05/06/20	Big Bang Theory	6p-630p	--W----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 --W---- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KPTM	W	05/06/20	6:14 PM	Big Bang Theory	6p-630p	:30	AATV2002H	\$150.00 NM
3	05/04/20	05/07/20	M-F Late News 9p-10p	9-10PM	MT-T---	:30	3	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 MT-T--- 3 \$120.00									
3	KPTM	M	05/04/20	9:53 PM	M-F Late News 9p-10p	9-10PM	:30	AATV2002H	\$120.00 NM
1	KPTM	Tu	05/05/20	9:33 PM	M-F Late News 9p-10p	9-10PM	:30	AATV2002H	\$120.00 NM
2	KPTM	Th	05/07/20	9:26 PM	M-F Late News 9p-10p	9-10PM	:30	AATV2002H	\$120.00 NM
<u>Total Spots</u>							<b>4</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$510.00</b>
<u>Agency Commission</u>	<b>\$76.50</b>
<u>Net Amount Due</u>	<b>\$433.50</b>

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.